



Legislation Details (With Text)

**File #:** 240375      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/10/2024      **In control:** Council  
**On agenda:** 4/18/2024      **Final action:** 4/18/2024  
**Title:** Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$8,300,416.25 construction contract with J.M. Fahey Construction Company for Street Resurfacing from 63rd Street to South City Limits; and authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval.

**Sponsors:** Director of Public Works

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo 240375, 2. Draft Ordinance 240375, 3. PW TIO ordinance slides 04172024, 4. Ordinance 240375-CUP Summary-- 89008965-24-3, 5. Authenticated Ordinance 240375, 6. Project Manual on File

Date	Ver.	Action By	Action	Result
4/18/2024	1	Council	Passed	Pass
4/17/2024	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Pass
4/11/2024	1	Council	referred	

ORDINANCE NO. 240375

Sponsor: Director of Public Works Department

Authorizing the Director of Public Works to execute \$8,300,416.25 construction contract with J.M. Fahey Construction Company for Street Resurfacing from 63rd Street to South City Limits; and authorizing the Director of Public Works to increase this contract by up to thirty percent (30%) without further Council approval.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Public Works is hereby authorized to execute a contract with J.M. Fahey Construction Company in the amount of \$8,300,416.25 from previously appropriated funds for Project Number 24-3-89008533 Contract Number CS240021 street resurfacing from 63rd Street to South City Limits. A copy of the contract is on file on the office of the Director of Public Works:

AL-3525-897701-B-89008533	Street Resurfacing	\$3,707,138.72
25-3090-897701-B-89008533	Street Resurfacing	<u>4,593,277.53</u>
	TOTAL:	\$8,300,416.25

Section 2. That the Director of Public Works is hereby authorized to amend this contract and to increase the amount of the contract by up to thirty percent (30%) without further Council approval.

Section 3. The Civil Rights and Equal Opportunity Department (CREO), to assure fair representation by socially and economically disadvantaged groups, approved for this project, a ten (10) percent representation by Minority Owned Businesses and a ten (10) percent representation by Women Owned Businesses.

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The City has no financial obligation under both this Ordinance and Contract until the Director of Public Works issues a Purchase Order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Dustin E. Johnson  
Assistant City Attorney